

INVOICE

Client Name: Marshall Tucker Band

Attn: Mr. Doug Gray

PO Box 5865

Spartanburg, SC 29304

Item #	Description	Quantity	Price	Total
	<i>Professional Band Promotional Session - Test</i>			
1	<i>Location Test Shoot (day before)</i>			<i>Gratis</i>
2	<i>Session Fee \$50 @ 6 subjects</i>			\$300.00
3	<i>Post session editing (onsite)-CANCELLED by client</i>		\$200	\$0
4	<i>AHP editing 95 files @ \$10 each (includes rush fee)</i>			\$950
5	<i>Travel Fee (hotel 2 nights, 2 meals, and room snacks courtesy of MTB)</i>			\$100
8	<i>2 weeks- 43 hrs (\$10 per hr.) post work editing and revisions (specific request), set up of online gallery, phone consults and editing sessions, postal service)</i>			\$430
		TOTAL DUE:		\$1780.00
		Client CREDIT		-\$750.00
	<i>Depoist made by Money Gram-Tranaction# 58267122 9/11/12/ \$500</i>			<i>-\$1000.00</i>
	<i>Balance CASH 9/22/12 \$500</i>			
		Balance:	<i>(Prof Courtesy) (\$30)</i>	\$0

All Clients Please Note:
Invoice/Receipt does NOT reflect other fees associated with sessions unless indicated. Included but not limited to:
Usage Rights to photos(written release), buy outs, products, or outsourced editing.
These fees can be negotiated separatley and at additional charges.

NO REFUNDS on payments or credits.*

*Payments can be made on line : www.angelahannaphotography.com
 by check, credit card, or debit. Mail in Check/Money order to:*

4512 Farmlake Drive *Myrtle Beach, SC 29579 *843-236-8249